

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. B3		3. Effective Date 2007JUN28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: JENNY.STERBA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0011 10B. Dated (See Item 13) 2003SEP23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$701,498.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B3	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

STRYKER FAMILY OF VEHICLES

1. This Modification B3 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
2. This purpose of this modification is to definitize the costs for the seventy two (72) MGS Tactical Engagement Simulation System (TESS) hardware sets procured under Modification 60 to Delivery Order 0011 awarded June 28, 2006.
3. The contractor submitted Cost-Plus-Fixed-Fee (CPFF) proposal CCP 521 in the amount of \$786,763. The proposal was amended to add a 10% contingency fee for an NTE effort in the amount of \$865,439. Seventy five percent of the NTE (\$649,079) was funded under Modification 60. On May 23, 2007, the contractor updated their estimated cost to \$1,427,089 due to expedited Government delivery schedules.
4. As a result of this modification, the negotiated settlement for 72 MGS TESS hardware sets is as follows:

Estimated Cost	\$1,237,740
FCCM	\$ 4,535
Fixed Fee	\$ 108,302
Total Estimated Cost	\$1,350,577
5. Section B, CLIN 9001AJ funding is increased by \$701,498, from \$649,079 to \$1,350,577.
6. The parties acknowledge that any and all claims for adjustment which they may with respect to the estimated costs for the work described above are fully satisfied in this equitable adjustment. This modification does not relinquish the contactors entitlement to any cost growth (excluding fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
7. As a result of this modification, the total amount obligated under Delivery Order 0011 is increased by \$701,498.

*** END OF NARRATIVE A0101 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9001	SECURITY CLASS: Unclassified				
9001AJ	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MGS TESS HDW DEFINITIZATION PRON: X15GX625X1 PRON AMD: 02 ACRN: AE AMS CD: 31107175005 CLIN ADDED BY MODIFICATION 60 CLIN REVISED BY MODIFICATION B3 Definitization - Seventy two (72) MGS TESS Hardware Sets for Retrofit Estimated Cost \$1,237,740 FCCM \$ 4,535 Fixed Fee \$ 108,302 Total Estimated Cost \$1,350,577 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH </div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9001AJ	X15GX625X1 31107175005	AE 2 5GXP05	\$ 649,079.00	\$ 701,498.00	\$ 1,350,577.00
			NET CHANGE	\$ 701,498.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 52033000055R5R07P31107131E9 S20113	W56HZV	\$ 701,498.00
NET CHANGE				\$ 701,498.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 139,066,338.50	\$ 701,498.00	\$ 139,767,836.50

ACRN	EDI ACCOUNTING CLASSIFICATION	
AE	21 050720330000 S20113 55R5R073110717500531E9	5GXP05S20113 W56HZV